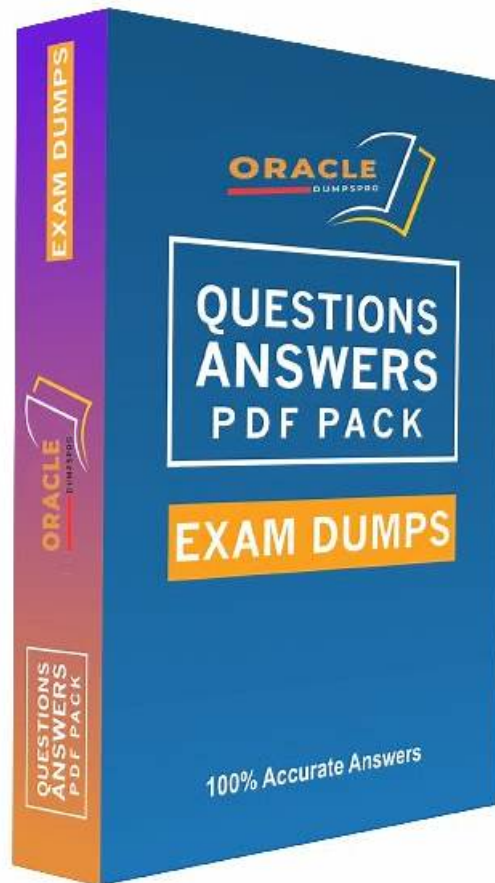


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Oracle N16599GC10 Exam Syllabus Topics:

Topic	Details
Topic 1	• Billing Schedules: This section of the exam measures skills of Billing Analysts and covers the configuration and use of billing schedules in NetSuite. It focuses on creating, managing, and applying billing schedules accurately to automate recurring invoicing and streamline the billing process.
Topic 2	• Period and Year-End Close: This section of the exam measures the skills of Accounting Managers and covers best practices for closing accounting and tax periods in NetSuite. It includes managing multiple subsidiaries, handling separate fiscal calendars, and ensuring accurate and compliant financial closure processes.

Topic 3	Accounts Payable: This section of the exam measures skills of Accounts Payable Specialists and covers the NetSuite accounts payable process. It includes setting up vendor records, creating purchase orders, processing bills, and executing vendor payments. Candidates are evaluated on their ability to manage payables efficiently within standard NetSuite workflows.
Topic 4	Expense Allocations: This section of the exam measures the skills of Cost Accountants and covers setting up and managing expense allocations in NetSuite. It includes distinguishing between fixed and dynamic allocation modes and applying them effectively to distribute costs across departments or subsidiaries.
Topic 5	Financial Reports and KPIs: This section of the exam measures the skills of Financial Reporting Analysts and covers building and interpreting financial reports using NetSuite Financial Report Builder Interface. It focuses on understanding how transactions impact reports and how to track financial performance through key performance indicators (KPIs).
Topic 6	Subsidiaries, Classifications, Chart of Accounts: This section of the exam measures skills of Financial Systems officers and covers understanding subsidiaries, their types, and their role in financial management within NetSuite. It includes knowledge of classifications such as departments, classes, and locations, and how they affect transactions and reporting. Candidates are also assessed on managing the chart of accounts, setting account types, and applying access restrictions appropriately.
Topic 7	Journal Entries: This section of the exam measures the skills of General Ledger Accountants and covers the creation and management of journal entries. It includes differentiating between elimination and intercompany journal entries and understanding their setup and use within NetSuite financial structure.
Topic 8	Banking and Payment Processing: This section of the exam measures skills of Treasury Analysts and covers managing default banking transactions in NetSuite. It involves setting up cash and bank accounts, processing payments, and reconciling monthly bank and credit card statements. The focus is on maintaining accuracy and compliance in financial reconciliation.

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Oracle NetSuite Financial User Sample Questions (Q10-Q15):

NEW QUESTION # 10

Which two boxes must be used to reverse the journal entry next month (choose 2)

- A. Reversal date
- B. pending approval
- C. memo
- D. do not post until
- E. Defer entry

Answer: A,E

NEW QUESTION # 11

which 2 record types can be applied to customer payment (choose 2)

- A. customer deposit

- B. cash sales
- C. refund
- D. credit memo

Answer: A,D

NEW QUESTION # 12

Characteristics of purchase order in NetSuite?

- A. purchase orders have no accounting/GL impact
- B. purchase order must be in the primary currency of the vendor
- C. purchase in the currency the of the vendor's primary subsidiary
- D. a purchase requisition is required before creating a purchase order

Answer: A

NEW QUESTION # 13

What two transactions cause a Bill Variance journal entry to be posted?

- A. purchase requisition
- B. bill payment
- C. Item receipt
- D. purchase order
- E. Vendor bill

Answer: B,C

NEW QUESTION # 14

Which statement is true about the Period Close Checklist?

- A. Tasks displayed depend upon features enabled.
- B. Customer-specific steps can be added.
- C. Tasks may be completed in any order.
- D. This is required for Year-End Close.

Answer: A

NEW QUESTION # 15

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